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Financing of the United Nations Integrated Mission in Timor-Leste

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Report of the Secretary-General

Summary

Pursuant to financial regulation 5.14 (e) of the Financial Regulations and Rules of the United Nations, the present report provides details on the proposed donation of the assets of the United Nations Integrated Mission in Timor-Leste (UNMIT) to the Government of Timor-Leste. The inventory value of the Mission's assets proposed for donation amounts to $4,546,389, representing 10.4 per cent of the total UNMIT assets inventory value of $43,711,635.

The action to be taken by the General Assembly, as set out in section III, is to approve the donation of UNMIT assets to the Government of Timor-Leste.

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I. Introduction

1. The mandate of the United Nations Integrated Mission in Timor-Leste (UNMIT) was established by the Security Council in its resolution 1704 (2006). The most recent extension of the mandate, until 31 December 2012, was authorized by the Council in its resolution 2037 (2012). On 1 January 2013, the Mission commenced its administrative liquidation, including the process of the disposition of its assets.

2. In accordance with financial regulation 5.14 of the Financial Regulations and Rules of the United Nations, the Mission's assets disposal plan provides for the progressive transfer of assets, where feasible and economical, to other peacekeeping operations of the United Nations, to the United Nations Logistics Base at Brindisi, Italy, for temporary storage or to other United Nations activities funded from assessed contributions, as well as for their disposition through sale to United Nations agencies, funds and programmes or commercial disposal, if circumstances so permit. Information on the actual disposition of all assets of the Mission, including those proposed for donation to the Government of Timor-Leste, will be provided in the context of the final disposition of assets report of UNMIT to be submitted for consideration by the General Assembly at its sixty-ninth session.

3. Financial regulation 5.14 (e) of the Financial Regulations and Rules of the United Nations stipulates that:

> Any assets which have been installed in a country and which, if dismantled, would set back the rehabilitation of that country shall be provided to the duly recognized Government of that country in return for compensation in a form to be agreed by the Organization and the Government. This refers in particular to airfield installations and equipment, buildings, bridges and mine-clearing equipment. Where such assets cannot be disposed of in this manner or otherwise, they will be contributed free of charge to the Government of the country concerned. Such contributions require the prior approval of the General Assembly.

4. The selection of assets proposed for donation has been guided by the provisions of regulation 5.14 and is based on a determination that the assets are not required, nor are they suitable for transfer to other missions or for temporary storage at the United Nations Logistics Base. Furthermore, the cost of dismantling, refurbishing, packing and shipping these assets would render their transfer largely uneconomical.

II. Donation of assets to the Government of Timor-Leste

5. In the context of its administrative liquidation, UNMIT has identified for donation to the Government of Timor-Leste, on a free-of-charge basis, assets with an inventory value as at 14 February 2013 of $4,546,389 (corresponding residual value of $1,720,344), representing 10.4 per cent of the total inventory value of the Mission's assets amounting to $43,711,635. The assets are proposed to be donated on 30 June 2013 at the end of the liquidation period.

6. The donation of those assets, comprising primarily communication and data-processing equipment (computers, monitors and printers), prefabricated buildings

and other engineering equipment, would enhance the operational capabilities of the Government of Timor-Leste.

7. A summary of assets proposed for donation to the Government of Timor-Leste is shown in the table.

Summary of assets proposed for donation to the Government of Timor-Leste

(Thousands of United States dollars)

Asset group	*Inventory value*	*Residual value*
Communication equipment	1 220.9	501.7
Data-processing equipment	1 408.1	480.7
Prefabricated buildings	839.7	338.4
Other engineering equipment	842.1	326.6
Medical equipment and supplies	143.1	46.2
Transportation equipment	81.4	23.9
Other supplies	11.1	2.8
Total	**4 546.4**	**1 720.3**

8. The final details of assets to be transferred to the Government of Timor-Leste will be included in the final disposition of assets report of UNMIT.

III. Action to be taken by the General Assembly

9. **The action to be taken by the General Assembly at its sixty-seventh session in connection with the financing of UNMIT is to approve the donation of assets with an inventory value of $4,546,389 and a corresponding residual value of $1,720,344 to the Government of Timor-Leste on a free-of-charge basis.**